

IN RE:
STACI SPEROS

CASE NO. 05 B 58607

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-8157

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/15/2005 and was confirmed 01/09/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 02/09/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSEC W/INTER	4559.71	650.44	4559.71
LIBERTY BANK FOR SAVINGS	CURRENT MORTG	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	640.20	19.30	640.20
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	5144.10	657.44	5144.10
BANK OF AMERICA NA	UNSEC W/INTER	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	18722.73	2670.72	18722.73
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	6083.52	778.12	6083.52
WORLD FINANCIAL NETWORK	UNSEC W/INTER	184.63	27.21	184.63
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	851.84	108.93	851.84
ILLINOIS DEPT OF REVENUE	UNSEC W/INTER	63.80	8.61	63.80
JOSEPH WROBEL	DEBTOR ATTY	1,844.00		1,844.00
TOM VAUGHN	TRUSTEE			3,033.14
DEBTOR REFUND	REFUND			312.34

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	46,360.78	
PRIORITY		640.20
INTEREST		19.30
SECURED		.00
UNSECURED		35,610.33
INTEREST		4,901.47
ADMINISTRATIVE		1,844.00
TRUSTEE COMPENSATION		3,033.14
DEBTOR REFUND		312.34
TOTALS	46,360.78	46,360.78

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/10/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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